

UNCLASSIFIED

E262

UNCLASSIFIED

PTO9499

RELEASED IN FULL

PAGE 01 STATE 078002 250201Z
ORIGIN H-01

INFO LOG-00 WHA-00 DS-00 UTED-00 TEDE-00 TEST-00 ASDS-01
DSCC-00 SAS-00 /002R

078002

SOURCE: KODAKC.025007

DRAFTED BY: H:TMPATIN -- 04/24/02 X78068

APPROVED BY: H:TMPATIN

H:MTREJO

WHA:WMIELE

WHA/AND:BNARANJO

RM/F/DFS/FO/AA/CAA (INFO)

DS/OP (INFO)

DESIRED DISTRIBUTION:

ASDS, RM

-----8B491E 250201Z /38

O P 250150Z APR 02
FM SECSTATE WASHDC
TO AMEMBASSY CARACAS IMMEDIATE
INFO OLA WASHDC PRIORITY

UNCLAS STATE 078002

E.O. 12958: N/A

TAGS: OREP, ASEC, AFIN, VE

SUBJECT: CODEL BALLENGER

1. REP. CASS BALLENGER, CHAIRMAN, HOUSE INTERNATIONAL
RELATIONS' (HIRC), SUBCOMMITTEE ON THE WESTERN HEMISPHERE,
WILL LEAD A CODEL ON OFFICIAL BUSINESS TO VENEZUELA APRIL
26-28. THE PURPOSE OF THIS VISIT IS TO DISCUSS WITH
UNCLASSIFIED

PAGE 02 STATE 078002 250201Z
VENEZUELAN OFFICIALS, INCLUDING PRESIDENT HUGO CHAVEZ,
RECENT EVENTS AND THE BILATERAL RELATIONSHIP BETWEEN
VENEZUELA AND THE U.S. IT IS ANTICIPATED THAT THE CODEL
WILL TRAVEL VIA MILAIR. LTC. MIKE SHUP, USMC, WILL ESCORT
THE CODEL AND MAY BE CONTACTED AT (WK) 202/225-7719.
REQUEST COUNTRY CLEARANCE AND A THREAT ASSESSMENT. A
TENTATIVE COMPOSITION FOLLOWS:

MEMBERS:

REP. CASS BALLENGER (R-NC) AND SPOUSE (DONNA)

REP. WILLIAM DELAHUNT (D-MA)

SEN. LINCOLN CHAFEE (R-RI)

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: ALAN H FLANIGAN
DATE/CASE ID: 18 JUN 2007 200504156

UNCLASSIFIED

UNCLASSIFIED

STAFF:

MR. CALEB MCCARRY, STAFF DIRECTOR, HIRC/WHEM
MR PAUL OOSTBUG SANZ, HIRC DEMOCRATIC PROFESSIONAL

STAFF MEMBER

2. TENTATIVE ITINERARY/AGENDA:

(STILL BEING FORMULATED)

ARRIVAL TIME IN CARACAS 2:45 P.M. LOCAL

CODEL REQUESTS EMBASSY ASSISTANCE IN ARRANGING THE
FOLLOWING MEETINGS:

MEETING WITH PRESIDENT HUGO CHAVEZ
UNCLASSIFIED

PAGE 03 STATE 078002 250201Z
DEFENSE MINISTER JOSE RANGEL
CARLOS ORTEGA
CARDINAL IGNACIO VELAZCO

ADDITIONAL MEETINGS AS RECOMMENDED BY POST

3. CODEL REQUESTS EMBASSY ASSISTANCE IN ARRANGING THE
SERVICES OF AN INTERPRETER AS NEEDED AND ACCOMMODATIONS AT
SUITABLE HOTELS WITHIN PER DIEM. REQUEST PER DIEM (BOTH
M&IE AND LODGING) BE PROVIDED DIRECTLY TO EACH MEMBER OF
THE CODEL SO THAT THEY MAY SETTLE THEIR OWN BILLS. PLEASE
CONFIRM HOTEL SOONEST WITH NAME/ADDRESS/PHONE AND FAX
NUMBERS AND A DAILY RATE IN USDOLS. ALSO, DESIGNATE A
POINT OF CONTACT (OFC/HM TELS) TO ASSIST WITH VISIT AND
COORDINATE DISBURSEMENT OF PER DIEM.

4. REQUEST COST ESTIMATES BE PROVIDED IN ADVANCE FOR COST
TO BE INCURRED ON BEHALF OF THE CODEL. THIS INCLUDES
ESTIMATES FOR TRANSPORTATION, CONTROL ROOMS, EQUIPMENT
RENTAL, EMBASSY OVERTIME, ETC. PLEASE BE ADVISED THAT ALL
SUCH COSTS MUST BE PRE-AUTHORIZED BY THE CHAIRMAN.

5. AUTHORIZATION (BALLENGER/DELAHUNT/MCCARRY/SANZ): REF
01 STATE 017811, CHARGE HOUSE APPROPRIATION 00X0488.1-
2089-210134, SUB-OBJECTS 2166/2167/2168 AS APPROPRIATE.
FOR EACH NIGHT SPENT IN-COUNTRY, DISBURSE THE MAXIMUM USG
PER DIEM RATE IN USD EQUIVALENT AS ESTABLISHED IN THE
MONTHLY FTR, PLUS USDE 50 FOR ACTUAL COSTS,
TRANSPORTATION, INCLUDING LOCAL TRANSPORTATION, AND OTHER
OFFICIAL EXPENSES INCLUDING INTERPRETERS AS NEEDED,
UNCLASSIFIED

UNCLASSIFIED

UNCLASSIFIED

PAGE 04 STATE 078002 250201Z
AUTHORIZED BALLENGER/DELAHUNT/MCCARRY/SANZ (04/26-28) BY
THE HOUSE INTERNATIONAL RELATIONS COMMITTEE. SPOUSES AND
DOD ESCORTS ARE NOT/NOT AUTHORIZED CONGRESSIONAL FUNDING.

ONLY THE MIE RATE IS AUTHORIZED WHEREVER GOVERNMENT
HOUSING OR PRIVATE LODGING IS PROVIDED.)

6. AUTHORIZATION (CHAFEE): REF 01 STATE 017811, CHARGE
SENATE APPROPRIATION 00X0188.1-2089-219089, SUB-OBJECTS
2166/2167/2168 AS APPROPRIATE. FOR EACH NIGHT SPENT IN-
COUNTRY, DISBURSE THE MAXIMUM USG PER DIEM RATE IN USD
EQUIVALENT AS ESTABLISHED IN THE MONTHLY FTR, PLUS USDE 50
FOR ACTUAL COSTS, TRANSPORTATION, INCLUDING LOCAL
TRANSPORTATION, AND OTHER OFFICIAL EXPENSES, AUTHORIZED
CHAFEE (04/26-28) BY THE SENATE FOREIGN RELATIONS
COMMITTEE. ONLY THE MIE RATE IS AUTHORIZED WHEREVER
GOVERNMENT HOUSING OR PRIVATE LODGING IS PROVIDED.)

7. IT IS REQUESTED THAT A REPORT OF ALL COSTS INCURRED ON
BEHALF OF THE CODEL BE PROVIDED DIRECTLY TO THE COMMITTEE
ON INTERNATIONAL RELATIONS. THE REPORT SHOULD INCLUDE
DISBURSEMENTS FOR PER DIEM, TRANSPORTATION, CONTROL ROOMS
EQUIPMENT RENTAL, EMBASSY OVERTIME, ETC. PLEASE SEND VIA
FAX TO 202-225-2035, TO THE ATTENTION OF JO WEBER, TRAVEL
COORDINATOR, HIRC, WITHIN TWO WEEKS OF CODEL'S DEPARTURE.
POWELL

UNCLASSIFIED

<< END OF DOCUMENT >>

UNCLASSIFIED